FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 19, 2013 - 11:43 AM Version 5.0

User Selection Criteria

Location:Virginia, all activitiesActivity Location:None Chosen

Handler ID: VAD981034895 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe **Determined Date Range:** From: 10/01/1990 To: 08/19/2013

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 11 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries: none

DI GLOBAL CORP		Count	y Name / Code: LO	UDOUN / VA107		VAD98103489
cation: 1200 SEVERN WAY; STERL	ING, VA 20166					REGION 03
ailing: 1200 SEVERN WAY; STERL	ING, VA 20166					
ctivity Location: VA	State District:	Accessibility:		Non-Notifier:	Extract Flag: `	Y Active Site: Y
	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddress State Addressed State SNC w/Cor	N ed SNC: N SNC: N	IC In Place: HSM: EPA Unaddressed SN EPA Addressed SNC: EPA SNC w/Comp Sc	N S IC: N N	EI Indicator (HE / GW)N / N Subpart K:
,	Type: 279.C rpe EDERAL REGULATION	Determined Date: 06/24/20 Actual Compliance Date: 06/2 Citation 279.22(a)		nined by Agency: State RTC Qualifier: DOCU	·	onsible Agency: State Sequence Number: 14
FCI Evaluation 06/24/2009 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitl	Person: R4JRT e C: NO Day Zei	Branch: NR ro: 06/24/2009	Found Violation: YES Focus Area: UOI
Enforcement: Activity Location Docket: CA Component: N	Disposition Stat	ype: 110 Agency: State us:	•	7/23/2009 ole Person: R4JRT Il Initiated:	ldentifier: 001 Branch: NF A	
	Type: 279.C rpe EDERAL REGULATION	Determined Date: 06/24/20 Actual Compliance Date: 06/2 Citation 279.22(c)		nined by Agency: State RTC Qualifier: DOCU	·	onsible Agency: State Sequence Number: 15
FCI Evaluation 06/24/2009 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	By: State NO Sampling: NO	ldentifier: 001 Not Subtitl	Person: R4JRT e C: NO Day Zer	Branch: NR ro: 06/24/2009	Found Violation: YES Focus Area: UOI
Enforcement: Activity Location Docket: CA Component: N	: VA T	ype: 110 Agency: State us:	•	//23/2009 ble Person: R4JRT Il Initiated:	ldentifier: 001 Branch: NF A	
,	Type: 265.I pe EDERAL REGULATION	Determined Date: 06/24/20 Actual Compliance Date: 06/2 Citation 265.173(a)		nined by Agency: EPA RTC Qualifier: OBSE	•	onsible Agency: EPA Sequence Number: 16
CEI Evaluation 06/24/2009 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	By: EPA NO Sampling: NO	Identifier: 001 Not Subtitl	Person: JPS e C: NO Day Zer	Branch: 3LC70 ro: 06/24/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: R3-10NOVRCRA07		ype: 120 Agency: EPA	Action Date: 12	1/28/2009 ple Person: JPS	Identifier: 001 Branch: 3L	

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Responsible Person: JPS Branch: 3LC70 Found Violation Information: Seq # Type Citation Docket: RA-10NOYRCRA07 Agency: EPA Agency: EPA Action Date: 12/28/2009 RTC Qualifier: DOCUMENTED Sequence Number: 1 Enforcement: Activity Location: VA Type: 262.A Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 07/31/2009 RTC Qualifier: DOCUMENTED Sequence Number: 1 CEI Evaluation 06/24/2009 Activity Location: VA Type: 120 Action Date: 12/28/2009 Responsible Person: JPS Branch: 3LC70 Found Violation Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Docket: RA-10NOVRCRA07 Agency: EPA Responsible Agency: EPA Agency: EPA Responsible Prison: JPS Branch: 3LC70 Found Violation Docket: RA-10NOVRCRA07 Agency: EPA Responsible Prison: JPS Branch: 3LC70 Found Violation Responsible Prison: JPS Branch: 3LC70 Found Violation Responsible Prison: JPS Branch: 3LC70 Found Violation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Petermined by Agency: EPA Responsible Respo	Plation: Activity Location: VA	Type: 262.C	Determined Date: 06/24/20	009 Dete	rmined by Agency: E	PA	Responsible	e Agency: EPA
CEI Evaluation 06/24/2009	•		Actual Compliance Date: 06/2	4/2009	RTC Qualifier	OBSERVED	Seq	uence Number: 17
CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Procus Area: 06/24/2009 Procus Area:								
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: 12/28/2009 Docket: Rativity Location: VA Type: 120 Agency: EPA Responsible Person: JPS Branch: 3LC7 Appeal Resolved: Appeal Initiated:	2 FEI	DERAL REGULATION	262.34(c)(1)(ii)					
Enforcement: Activity Location: VA Agency: EPA Agency: EPA Responsible Person: JPS Branch: 3LC7(Appeal Resolved: Note: R3-10NOVRCRA07 Agency: EPA Activity Location: VA Type: 262.A Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Responsible Agency: EPA Responsible Person: JPS Branch: 3LC70 Appeal Resolved: Note: Official Agency: EPA Actual Compliance Date: 07/31/2009 Determined by Agency: EPA Responsible Agency: EPA Responsible Agency: EPA Actual Compliance Date: 07/31/2009 RTC Qualifier: DOCUMENTED Sequence Number: 1 Citation Information: Seq # Type Citation 262.11 CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Pocket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Pocket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Pocket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation R0 (24/2009 Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Responsible Agency: EPA Responsible Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Proceedings of Person: JPS Branch: 3LC70 Found Violation Person: JPS Branch: 3LC70 Found Violation Proceedings of Person: JPS Branch: 3LC70 Agency: EPA Responsible Person: JPS Branch: 3LC70 Agency: EPA Respon	CEI Evaluation 06/24/2009	Activity Location: VA	By: EPA	Identifier: 001	Person: JP	S Branch	: 3LC70	Found Violation: YES
Docket: R3-10NOVRCRA07 Disposition Status: EPA Responsible Person: JPS Branch: 3LC7(Appeal Resolved:	Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subt	itle C: NO	Day Zero: 06/24/2	009	Focus Area:
Docket: R3-10NOVRCRA07 Disposition Status: EPA Responsible Person: JPS Branch: 3LC7(Appeal Resolved:	Enforcement: Activity Location:	VA -	Гуре: 120	Action Date:	12/28/2009	Identi	fier: 001	
Citation Activity Location: VA Type: 262.A Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Citation Seq # Type Citation Seq # Type Citation Seq # Type Citation Seq # Citation Seq # Type Citation Seq # Type Citation Seq # Type Citation Seq # Citation Seq # Type Citation Seq #			Agency: EPA	Respon	sible Person: JPS	Bra	nch: 3LC7(
Scheduled Compliance Date: Citation Information: Seq # Type Citation 3 FEDERAL REGULATION 262.11 CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Compliant: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Appeal Resolved: Iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 1 Citation Information: Seq # Type Citation Citation Information: Seq # Type Citation Citation Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Citation O6/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Compliant: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Agency: EPA Responsible Person: 3LC70 Agency: EPA Responsible Person: JPS Branch: 3LC70 Agency: EPA Responsible Person: JPS Branch: 3LC70 Agency: EPA Responsible A	CA Component: N	Disposition Sta	tus:	App	eal Initiated:		Appeal	Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type Citation 3 FEDERAL REGULATION 262.11 CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation: OA Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation: OA Agency: EPA Responsible Agency: EPA Responsible Agency: EPA Responsible Citation Information: Seq # Type Citation Information: Seq # Type Citation Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation: OA Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation: OA Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation: OA Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation: OA Camponent: N Disposition Status: Actual Compliance Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: OA/24/2009 RTC Qualifier: OBSERVED Sequence Number: 1 Citation Information: Seq # Type Citation								
Citation Information: Seq # Type Citation 262.11 CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Branch: 3LC70 CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: Iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Citation Information: Seq # Type Citation 4 FEDERAL REGULATION 273.13(d)(1) CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: Iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Responsib	•	• •					•	• •
CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation O6/24/2009 Procus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Procus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Person: JPS Branch: 3LC70 Appeal Initiated: Appeal Initiated: Appeal Resolved: Iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 1 Citation Information: Seq # Type Citation Procused Proceedings of Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Procused Procus Area: Activity Location: VA By: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Procus Area: Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: Appeal Resolved: Appeal Initiated: Appeal Resolved: Person: JPS Branch: 3LC70 Found Violation Procus Appeal Initiated: Appeal Initiated: Appeal Resolved: Appeal Resolved: Appeal Initiated: Appeal Resolved: Appeal Resolved: Person: JPS Branch: 3LC70 Found Violation Appeal Resolved: Appeal Initiated: Appeal Resolved: Appeal Initiated: Appeal Resolved: Person: JPS Branch: 3LC70 Found Violation Appeal Resolved: Person: JPS Branch: 3LC70 Found Violation: Appea	'		<u>'</u>	1/2009	RTC Qualifier	DOCUMENTED	Seq	uence Number: 18
CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Person: JPS Branch: 3LC71 Appeal Initiated: Appeal Resolved: Foliation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 1 Citation Information: Seq # Type Citation 273.13(d)(1) CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 Found Violation Responsible Person: JPS Branch: 3LC70 Focus Area: Proceedings of the process of the pro	' ''							
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 CA Component: N Disposition Status: Activity Location: VA Appeal Initiated: Appeal Initiated: Appeal Resolved: Iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 2	3 FEI	DERAL REGULATION	262.11					
Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Responsible Person: JPS Scheduled Compliance Date: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: 0BSERVED Sequence Number: 1 Citation Information: Seq # Type Citation 4 FEDERAL REGULATION 273.13(d)(1) CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC70 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 06/24/2009 RTC Qualifier: 0BSERVED Sequence Number: 2	CEI Evaluation 06/24/2009	Activity Location: VA	By: EPA	Identifier: 001	Person: JP	S Branch	: 3LC70	Found Violation: YES
Docket: R3-10NOVRCRA07 CA Component: N Disposition Status: Agency: EPA Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Responsible Person: JPS Appeal Initiated: Appeal Responsible Agency: EPA Appeal Initiated: Appeal Responsible Agency: EPA Responsible Person: JPS Responsible Per	Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subt	itle C: NO	Day Zero: 06/24/2	009	Focus Area:
Docket: R3-10NOVRCRA07 CA Component: N Disposition Status: Agency: EPA Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Responsible Person: JPS Appeal Initiated: Appeal Responsible Agency: EPA Appeal Initiated: Appeal Responsible Agency: EPA Responsible Person: JPS Responsible Per	Enforcement: Activity Location:	VA -	Tyne: 120	Action Date:	12/28/2009	Identi	fier: 001	
CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: Component: N	•	***	, i					
Scheduled Compliance Date: Citation Information: Seq # Type	CA Component: N	Disposition Sta					Appeal	Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type	·	'						
Citation Information: Seq # Type	olation: Activity Location: VA	Type: 273.B	Determined Date: 06/24/20	009 Dete	rmined by Agency: E	PA	Responsible	e Agency: EPA
CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC7(CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Violation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 2	Scheduled Compliance Date:		Actual Compliance Date: 06/2	4/2009	RTC Qualifier	OBSERVED	Seq	uence Number: 19
CEI Evaluation 06/24/2009 Activity Location: VA By: EPA Identifier: 001 Person: JPS Branch: 3LC70 Found Violation Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC7(CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 2	Citation Information: Seq # Typ	e	Citation					
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC7(CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 2	4 FEI	DERAL REGULATION	273.13(d)(1)					
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/24/2009 Focus Area: Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC7(CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 2	CEI Evaluation 06/24/2009	Activity Location: VA	By: EPA	Identifier: 001	Person: JP	S Branch	: 3LC70	Found Violation: YES
Enforcement: Activity Location: VA Type: 120 Action Date: 12/28/2009 Identifier: 001 Docket: R3-10NOVRCRA07 Agency: EPA Responsible Person: JPS Branch: 3LC7(CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: iolation: Activity Location: VA Type: 273.B Determined Date: 06/24/2009 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 2	Citizen Complaint: NO	•	•	Not Subt	itle C: NO	Day Zero: 06/24/2	009	Focus Area:
Docket: R3-10NOVRCRA07 CA Component: N Disposition Status: Agency: EPA Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Responsible Person: JPS Appeal Resp	·		F 400	Astion Date:	10/00/0000	14		
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Scheduled Compliance Date: Actual Compliance Date: 06/24/2009 RTC Qualifier: OBSERVED Sequence Number: 2	CA Component. N	Disposition Sta	ius.	Арре	eai iiillialeu.		Арреа	Nesolveu.
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Citation Information: Seg # Type Citation		• •	Actual Compliance Date: 06/2				•	• •
	Scheduled Compliance Date:							
5 FEDERAL REGULATION 273.14(e)	·		Citation					
	Citation Information: Seq # Typ	e		Identifier: 001	Person: JP	S Branch	: 3LC70	Found Violation: YE

^{*} Note: Penalty amount may not reflect all violations cited.

Docket: R3-10NOVRCRA07	VA	Type: 120 Agency: EPA	Action Date: 12/28/2009 Responsible Person: JPS	Identifier: 001 Branch: 3LC7(
CA Component: N	Disposition Sta	• •	Appeal Initiated:	Appeal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ		Determined Date: 06/24/200 Actual Compliance Date: 07/33 Citation	, , ,	A Responsible Agency: EPA NOT RESOLVABLE Sequence Number: 21
6 FEI CEI Evaluation 06/24/2009 Citizen Complaint: NO	DERAL REGULATION Activity Location: VA Multimedia Inspection:	265.174 By: EPA NO Sampling: NO	Identifier: 001 Person: JPS Not Subtitle C: NO Da	Branch: 3LC70 Found Violation: YES ay Zero: 06/24/2009 Focus Area:
Enforcement: Activity Location: Docket: R3-10NOVRCRA07 CA Component: N	VA Disposition Sta	Type: 120 Agency: EPA itus:	Action Date: 12/28/2009 Responsible Person: JPS Appeal Initiated:	ldentifier: 001 Branch: 3LC7(Appeal Resolved:
	Type: 264.I De DERAL REGULATION ATE REGULATION	Determined Date: 12/04/200 Actual Compliance Date: 12/18 Citation 264.173(a) 264.173(a)		
CEI Evaluation 12/04/2008 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Person: R4JF Not Subtitle C: NO Da	RT Branch: NR Found Violation: YES ay Zero: 12/04/2008 Focus Area:
	Multimedia Inspection:	NO Sampling: NO Type: 110 Agency: State		
Citizen Complaint: NO Enforcement: Activity Location: Docket: CA Component: N Dlation: Activity Location: VA Scheduled Compliance Date: Citation Information: Seq # Typ 0 FEI	Multimedia Inspection: VA Disposition Sta Type: 264.B	NO Sampling: NO Type: 110 Agency: State	Not Subtitle C: NO Da Action Date: 06/11/2009 Responsible Person: R4JRT Appeal Initiated: Determined by Agency: Sta	ldentifier: 001 Branch: NR Appeal Resolved: Responsible Agency: State

^{*} Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date:	Type: 262.C	Determined Date: 12/04/20 Actual Compliance Date: 12/1		mined by Agency: RTC Qualifie	State r: DOCUMEN		ible Agency: State Sequence Number: 12
Citation Information: Seq # 0 1	Type FEDERAL REGULATION STATE REGULATION	Citation 262.34(a)(3) 262.34(a)(3)					
CEI Evaluation 12/04/2008 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection	By: State n: NO Sampling: NO	Identifier: 001 Not Subt	Person: R tle C: NO	4JRT B Day Zero: 12	Branch: NR 2/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Local Docket: CA Component: N	tion: VA Disposition S	Type: 110 Agency: State tatus:	•	6/11/2009 sible Person: R4JR eal Initiated:		Identifier: 001 Branch: NR App	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # 0 1	Type: 262.C Type FEDERAL REGULATION STATE REGULATION	Determined Date: 12/04/20 Actual Compliance Date: 12/1 Citation 262.34(c)(1) 262.34(c)(1)		mined by Agency: RTC Qualifie	State r: DOCUMEN		ible Agency: State Sequence Number: 13
CEI Evaluation 12/04/2008 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection	By: State n: NO Sampling: NO	Identifier: 001 Not Subt	Person: R tle C: NO	4JRT B Day Zero: 12	Branch: NR 2/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Local Docket: CA Component: N	tion: VA Disposition S	Type: 110 Agency: State tatus:	•	6/11/2009 sible Person: R4JR sal Initiated:		Identifier: 001 Branch: NR App	eal Resolved:
olation: Activity Location: VA Scheduled Compliance Date: Former Citation - FR - 40 CFR	Type: 262.C 262.34(i)	Determined Date: 07/26/20 Actual Compliance Date: 11/2		mined by Agency: RTC Qualifie	State r: DOCUMEN	•	ible Agency: State Sequence Number: 7
NRR Evaluation 05/10/2006 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection	By: State n: NO Sampling: NO	ldentifier: 001 Not Subt	Person: R tle C: NO	4MNR B Day Zero:	Branch: NR	Found Violation: YES Focus Area:
CEI Evaluation 07/26/2005 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection	By: State n: NO Sampling: NO	Identifier: 001 Not Subt	Person: R tle C: NO	4TRG B Day Zero:	Branch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Local Docket: CA Component: N Enforcement: Activity Local	Disposition S	Type: 119	Appo Action Date:	sible Person: R4MN eal Initiated: 1/14/2005	IR	Identifier: 001	eal Resolved:
Docket:		Agency: State	Pagnon	ible Person: R4TR	G	Branch: NR	

^{*} Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date: Former Citation - FR - 40 CFR 262.3	Act	Determined Date: 07/26/20 ual Compliance Date: 11/23		by Agency: State RTC Qualifier: DOCUM	·	ole Agency: State equence Number: 8
NRR Evaluation 05/10/2006 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: R4MNR NO Day Zero:	Branch: NR	Found Violation: YES Focus Area:
CEI Evaluation 07/26/2005 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: R4TRG NO Day Zero:	Branch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	,,	e: 119 gency: State		erson: R4MNR	Identifier: 001 Branch: NR	al Basalyad
CA Component: N Enforcement: Activity Location: Docket: CA Component: N	VA Type	e: 119 gency: State	Appeal Initi Action Date: 11/14/2 Responsible P Appeal Initi	2005 erson: R4TRG	Identifier: 001 Branch: NR	al Resolved: al Resolved:
Violation: Activity Location: VA Scheduled Compliance Date: Former Citation - SS - 10.1-1426.A NRR Evaluation 05/10/2006 Citizen Complaint: NO	.)	Determined Date: 07/26/20/ ual Compliance Date: 11/23 By: State Sampling: NO		Person: R4MNR NO Day Zero:	ENTED Se	ole Agency: State equence Number: 9 Found Violation: YES Focus Area:
CEI Evaluation 07/26/2005 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: R4TRG	Branch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Disposition Status:	e: 119 gency: State	Appeal Initi Action Date: 11/14/2	erson: R4MNR lated: 2005 erson: R4TRG	Identifier: 001 Branch: NR	al Resolved: al Resolved:
Violation: Activity Location: VA Scheduled Compliance Date: Former Citation - SR - 40 CFR 265.1	Act	Determined Date: 12/03/19 ual Compliance Date: 12/22		by Agency: State RTC Qualifier: OBSER\		ole Agency: State equence Number: 1
CEI Evaluation 12/03/1999 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C:	Person: NO Day Zero:	Branch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Location:	VA Type	e: 110	Action Date: 01/28/2	2000	Identifier: 000	

^{*} Note: Penalty amount may not reflect all violations cited.

/iolation: Activity Location: VA Scheduled Compliance Date: Former Citation - SR - 40 CFR 265.5	Type: 262.C	Determined Date: 12/03/199 Actual Compliance Date: 12/22		d by Agency: RTC Qualifie	State er: OBSERVED	•	e Agency: State quence Number: 2
CEI Evaluation 12/03/1999 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person:	Br Day Zero:	anch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA Disposition Sta	Type: 110 Agency: State ttus:	Action Date: 01/28, Responsible I Appeal Ini	Person:	lo	dentifier: 000 Branch: NR Appea	l Resolved:
Violation: Activity Location: VA Scheduled Compliance Date: Former Citation - SR - 40 CFR 262.4	Type: 262.D 0(a)	Determined Date: 12/03/199 Actual Compliance Date: 12/22		d by Agency: RTC Qualifie	State er: OBSERVED	•	e Agency: State quence Number: 3
CEI Evaluation 12/03/1999 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: NO	Br Day Zero:	anch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA Disposition Sta	Type: 110 Agency: State itus:	Action Date: 01/28/ Responsible I Appeal Ini	Person:	lo	dentifier: 000 Branch: NR Appea	l Resolved:
Violation: Activity Location: VA Scheduled Compliance Date: Former Citation - SR - 40 CFR 268.7	Type: 262.D	Determined Date: 12/03/198 Actual Compliance Date: 12/22		d by Agency: RTC Qualifie	State er: OBSERVED	•	e Agency: State quence Number: 4
CEI Evaluation 12/03/1999 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person:	Br Day Zero:	anch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA Disposition Sta	Type: 110 Agency: State itus:	Action Date: 01/28, Responsible I Appeal Ini	Person:	lo	dentifier: 000 Branch: NR Appea	l Resolved:
Violation: Activity Location: VA Scheduled Compliance Date: Former Citation - SR - 40 CFR 265.5	Type: 262.C	Determined Date: 12/03/199 Actual Compliance Date: 01/18		d by Agency: RTC Qualifie	State er: OBSERVED	•	e Agency: State quence Number: 5
CEI Evaluation 12/03/1999 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person:	Br Day Zero:	anch: NR	Found Violation: YES Focus Area:
Enforcement: Activity Location:	VA	Type: 110	Action Date: 01/28	/2000	lo	dentifier: 000	

^{*} Note: Penalty amount may not reflect all violations cited.

DDI GLOBAL CORP	VAD981034895,	STERLING,	VA, continued -
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Violation: Activity Location: VA Type: 262.A Determined by Agency: State Responsible Agency: State Determined Date: 12/03/1999 RTC Qualifier: OBSERVED Scheduled Compliance Date: Actual Compliance Date: 01/05/2000 Sequence Number: 6 Former Citation - SR - 40 CFR 265.195 **CEI Evaluation** 12/03/1999 Activity Location: VA By: State Identifier: 000 Person: Branch: NR Found Violation: YES Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: **Enforcement:** Activity Location: VA Type: 110 Action Date: 01/28/2000 Identifier: 000 Docket: Agency: State Responsible Person: Branch: NR CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: **Evaluations With No Violations:** Activity Location: VA By: State Identifier: 001 Branch: NR Found Violation: NO NRR Evaluation 12/04/2000 Person: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Total Number of Handlers: 1
Total Number of Activity Locations: 1

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

	ILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

	NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:				
Code	Description				
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.				
0	indicates that the handler is a former non-notifier.				
Х	indicates that the handler is a non-notifier.				

Violation Type	Description
262.A	GENERATORS - GENERAL
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
264.B	TSD - GENERAL FACILITY STANDARDS
264.1	TSD - CONTAINER USE AND MANAGEMENT
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
279.C	USED OIL - GENERATORS

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW

Focus Area	Description
UOI	USED OIL INSPECTION

Enforcement Type	Enforcement Description
110	VERBAL INFORMAL
119	INSPECTOR FACT FINDING LETTER - WARNING LETTER
120	WRITTEN INFORMAL

^{*} Note: Penalty amount may not reflect all violations cited.